

**SECRET**  
(When Filled In)

**AUTHORIZATION TO EXPEND FUNDS  
FROM OTHER COMPONENTS ALLOTMENTS**

DATE

18 June 1962

HRU : Assistant Director, OSA-DD/R OSA-2789-63  
TN : (A) Chief, Budget & Finance Branch, OSA-DD/R  
(B) Chief, Contracts Division, OSA-DD/R  
BJECT : Request for Covert Contract BB-425-5  
REFERENCE: Memorandum from [redacted] dated 18 June 1962

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**REPORT, OR SERVICES, TO BE PROVIDED**

1. It is requested that the Contracting Officer, OSA-DD/R negotiate a Contract with ITEK Corporation on behalf of NPIC in an amount not to exceed \$122,511, the details of which have been furnished separately. 818911

2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.

3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.

4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.

*Burkecenter 2155-1010-7000 (730)*

*Use M OR #33*

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
OBJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 2155-1010-7000		ROOM NO.	BUILDING N/A
OBLIGATION REFERENCE #33		EXTENSION	
A. EXPENSE		SIGNATURE OF DIVISION CHIEF <i>SIGNED</i>	
B. 144.1 ACCOUNT		DIVISION NPIC	
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER <i>SIGNED</i>	
FUNDS AVAILABLE		CONCURRENCE	
SIGNATURE OF BUDGET OFFICER		SIGNATURE FOR FINANCE DIVISION <b>SECRET</b>	

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